AMENDMENT OF SOLICITATI	ON/MODIFICATI	MODIFICATION OF CONTRACT			D Code 'ixed-Fee	Page 1 Of 6
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Pu	rchase Req I			(If applicable)
01	2004JAN06	SEE SO	CHEDULE			
6. Issued By	Code W56HZV	7. Administered I	By (If other t	han Item 6)		Code S0101A
TACOM WARREN BLDG 231	<u> </u>	DCMA BIRM	INGHAM			
AMSTA-AQ-ALEC		BURGER PHII				
BRIAN CORRIGAN (586)574-8227 WARREN, MICHIGAN 48397-5000		1910 THIRD BIRMINGHAM				
HTTP://CONTRACTING.TACOM.ARMY.MIL						
EMAIL: CORRIGANB@TACOM.ARMY.MIL			SCD C	PAS NONE	ΔDP	РТ но0338
8. Name And Address Of Contractor (No., Stre	et, City, County, State and	   Zin Code)			nt Of Solicitation	
	et, ettj, evallej, state alle	21 <b>p</b> (3 <b>u</b> c)				
CAMBER CORPORATION 635 DISCOVERY DR NW				0D D + 1/G	<del>-</del>	
HUNTSVILLE, AL. 35806-2801				9B. Dated (See	Item 11)	
			x	10A. Modificat	ion Of Contrac	t/Order No.
TYPE BUSINESS: Large Business Perfo	rming in U.S.		<u>L</u>	DAAE07-00-D-	,	
Code OMWW4 Facility Code				10B. Dated (Se 2003JUN25	e Item 13)	
1 0	HIS ITEM ONLY APPLI	ES TO AMENDME			S	
The above numbered solicitation is amend						
is extended, is not extended.	ieu as set for th in item 14.	The nour and date	specified for	receipt of Off	iers	
Offers must acknowledge receipt of this amo	endment prior to the hour	and date specified i	n the solicita	ition or as ame	nded by one of t	the following methods:
(a) By completing items 8 and 15, and return	ning copies	of the amendments:	(b) By acknowledge	owledging rece	ipt of this ame r	ndment on each copy of the
offer submitted; or (c) By separate letter or ACKNOWLEDGMENT TO BE RECEIVED	0					
SPECIFIED MAY RESULT IN REJECTION						
change may be made by telegram or letter, p	provided each telegram or	letter makes referei	nce to the sol	licitation and t	his amendment,	and is received prior to the
opening hour and date specified.  12. Accounting And Appropriation Data (If re-	mired)					
12. Accounting And Appropriation Data (If red ACRN: AB NET INCREASE: \$904,838.64	quireu)					
12 751110	TOTAL ONLY A DDI LEGA	O MODIFICATIO	NG OF CON	TED A CITE (OD)	DEDG	
KIND MOD CODE: C	ITEM ONLY APPLIES T It Modifies The Contra				DEKS	
A. This Change Order is Issued Pursua The Contract/Order No. In Item 10.				The Ch	anges Set Forth	In Item 14 Are Made In
B. The Above Numbered Contract/Ordo Set Forth In Item 14, Pursuant To T			Changes (su	ch as changes i	n paying office,	appropriation data, etc.)
X C. This Supplemental Agreement Is En	tered Into Pursuant To Au	thority Of: Mutual	Agreement	of the Part	cies	
D. Other (Specify type of modification a	and authority)					
E. IMPORTANT: Contractor is not,	X is required to sign	this document and	return	(	opies to the Issu	uing Office.
14. Description Of Amendment/Modification (	<u> </u>				•	
GDE GEGOVE PAGE FOR PEGGETERION						
SEE SECOND PAGE FOR DESCRIPTION						
Except as provided herein, all terms and condi	tions of the document refe	renced in item 9A o	r 10A, as hei	retofore chang	ed, remains unc	hanged and in full force
and effect.		164 37	A 1754 C	NB.CO. 4. 41	O Ret (TE	• •
15A. Name And Title Of Signer (Type or print)	)	BARBARA	ANN FIANTA	.CO	Officer (Type o	r print)
	1 4			Y.MIL (586)5	74-7041	140 =
15B. Contractor/Offeror	15C. Date Signed	16B. United	d States Of A	America		16C. Date Signed
	_	Ву		/SIGNED/		2004JAN06
(Signature of person authorized to sign)			Signature of	Contracting C		
NSN 7540-01-152-8070		30-105-02			STANDARD F	ORM 30 (REV. 10-83)

#### Reference No. of Document Being Continued

PIIN/SIIN DAAE07-00-D-M001/0226

MOD/AMD 01

Page 2 of 6

Name of Offeror or Contractor: CAMBER CORPORATION

SECTION A - SUPPLEMENTAL INFORMATION

PROGRAM: OMNIBUS PROGRAM & ENGINEERING SUPPORT SERVICES

CONTRACT: DAAE07-00-D-M001/0226

PURPOSE: To add 9780 hours to total hours, change estimated cost and fixed fee amount and extend performance

period.

PRIOR CONTRACT AMOUNT: \$151,827.27

AMOUNT OF THIS ACTION: \$904,838.64

REVISED CONTRACT AMOUNT: \$1,056,665.91

1. This action is modification 01 to Task Order Number 0226 issued pursuant to contract DAAE07-00-D-M001.

2. The purpose of this modification is to add 9780 hours from 2136 to 11,916 hours, at an additional cost of \$859,459.44 and a fixed fee of \$45,379.20 for a total estimated cost of \$904,838.64. This modification increases total task order as follows:

	<u>Original</u>	<u>Change</u>	<u>Mod 01</u>
Estimated Cost:	\$141,916.23	\$859,459.44	\$1,001,375.67
Fixed Fee:	\$9911.04	\$45,379.20	\$55,290.24
Total Estimated Cost:	\$151,827.27	\$904,838.64	\$1,056,665.91
Hours:	2136	9780	11,916

- 3. Period of performance is changed from: "date of award thru 30 Jun 04" to "date of award thru 31 Dec 04."
- 4. Modification 02 revises: Section B and Section F.
- 5. The contractor shall perform this order 0226 in accordance with the Scope of Work in Section C and Work Directive CAM-226 R1.
- $\ensuremath{\text{6.}}$  All other terms and conditions shall remain unchanged.

\*\*\* END OF NARRATIVE A 002 \*\*\*

# Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-M001/0226 MOD/AMD 01

Page 3 of 6

Name of Offeror or Contractor: CAMBER CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0001AA	SERVICES LINE ITEM				\$151,827.27
	NOUN: CAM-226 DIRECTOR OF LOGISTICS PRON: BU3GFD06BU PRON AMD: 01 ACRN: AA AMS CD: 65464547000				
	NOUN: To provide SDD support to PM FCS *				
	Level of Effort: 11,916 man hours *				
	WD: CAM-226(R1) *				
	Estimated Cost: \$1,001,375.67 * Fixed Fee: \$55,290.24 * Total Estimated Cost: \$1,056,665.91 *				
	* Added by mod 01				
	(End of narrative B001)				
	Inspection and Acceptance INSPECTION: Destination				
	Deliveries or Performance           DLVR SCH         PERF COMPL           REL CD         QUANTITY         DATE           001         0         31-DEC-2004           \$         151,827.27				
0001AB	SERVICES LINE ITEM				\$904,838.64
	NOUN: CAMBER SPT-LOG OPER CENTER PRON: BU4GFGC1BU PRON AMD: 01 ACRN: AB AMS CD: 654645F5500				
	This CLIN directly funds the effort for CLIN 0001AA and shall be billed as such.				
	(End of narrative B001)				

# Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-M001/0226 MOD/AMD 01

Page 4 of 6

Name of Offeror or Contractor: CAMBER CORPORATION

TEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT	
	Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination					
	Deliveries or Performance           DLVR SCH         PERF COMPL           REL CD         QUANTITY         DATE           001         0         31-DEC-2004					
	\$ 904,838.64					

### Reference No. of Document Being Continued

PIIN/SIIN DAAE07-00-D-M001/0226

MOD/AMD 01

Page 5 of 6

Name of Offeror or Contractor: CAMBER CORPORATION

SECTION F - DELIVERIES OR PERFORMANCE

F.1 Period of Performance

Period of performance for the work set forth in WD CAM-226(R1) is date of award thru 31 Dec 04.  $\star$ 

\*Changed by Mod 01

\*\*\* END OF NARRATIVE F 001 \*\*\*

	CONTINUATION	N SHE	ET		eference No. of Do		nent Being Continued  1/0226 MOD/AMD 01	Page 6 of 6
Name o	of Offeror or Contracto	or: CAMI	BER CORPORATI		SILV BILLEY OF B		WOD/AND OF	
ECTION	G - CONTRACT ADMINIS	TRATION	DATA					
	PRON/							
INE	AMS CD/		OBLG STAT/				INCREASE/DECREASE	CUMULATIVE
TEM_	MIPR	<u>ACRN</u>	JOB ORD NO		PRIOR AMOUNT		AMOUNT	AMOUNT
001AB	BU4GFGC1BU	AB	2	\$	0.00	\$	904,838.64	\$ 904,838.64
	654645F5500		4GFGC1					
					NET CHANGE	\$	904,838.64	
ERVICE	NET CHANGE						ACCOUNTING	INCREASE/DECREASE
NAME	BY ACRN	ACCO	UNTING CLASS	IFICATIO	<u>NO</u>		STATION	AMOUNT
rmy	AB	21	42040000045	R5R06P6	54645255Y S2011	3	W56HZV	\$ 904,838.64
							NET CHANGE	\$ 904,838.64

NET CHANGE FOR AWARD: \$

 PRIOR AMOUNT
 INCREASE/DECREASE
 CUMULATIVE

 OF AWARD
 AMOUNT
 OBLIG AMT

 151,827.27
 \$ 904,838.64
 \$ 1,056,665.91